

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-12414-PMM

ROBERT KEVIN EDINGER
KAITLYN ELIZABETH EDINGER
17 E. LAUREL AVE.
PEN ARGYL PA 18072

Petition Filed Date: 04/15/2019
341 Hearing Date: 06/04/2019
Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$2,255.00		02/19/2020	\$2,255.00		03/18/2020	\$2,255.00	
04/20/2020	\$2,255.00		05/18/2020	\$2,255.00		06/18/2020	\$2,255.00	
07/20/2020	\$2,255.00		08/18/2020	\$2,255.00		09/17/2020	\$2,255.00	
10/20/2020	\$2,255.00		11/20/2020	\$2,255.00		12/17/2020	\$2,255.00	
01/19/2021	\$2,255.00		02/19/2021	\$2,255.00		03/17/2021	\$2,255.00	
04/20/2021	\$2,255.00		05/18/2021	\$2,255.00				
Total Receipts for the Period: \$38,335.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,865.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,116.45	\$2,116.45	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$14,193.48	\$5,415.01	\$8,778.47
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,471.03	\$942.71	\$1,528.32
3	DISCOVER BANK »» 003	Unsecured Creditors	\$710.44	\$258.38	\$452.06
4	DISCOVER BANK »» 004	Unsecured Creditors	\$780.50	\$283.84	\$496.66
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$15,352.64	\$5,857.25	\$9,495.39
6	FIRST COMMONWEALTH FCU »» 006	Ongoing Mortgage	\$5,177.27	\$5,177.27	\$0.00
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,737.72	\$662.97	\$1,074.75
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$3,273.81	\$1,249.01	\$2,024.80
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$3,370.06	\$1,285.72	\$2,084.34
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$3,512.89	\$1,340.22	\$2,172.67
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$8,729.04	\$3,330.25	\$5,398.79
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$773.78	\$295.23	\$478.55

Chapter 13 Case No. 19-12414-PMM

14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$271.66	\$271.66	\$0.00
15	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$9,593.96	\$3,660.23	\$5,933.73
16	AMERICAN EXPRESS NATIONAL BANK »» 016	Unsecured Creditors	\$1,000.52	\$381.71	\$618.81
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,079.95	\$412.02	\$667.93
18	BECKET & LEE, LLP »» 018	Unsecured Creditors	\$742.15	\$269.86	\$472.29
19	BECKET & LEE, LLP »» 019	Unsecured Creditors	\$1,445.67	\$551.52	\$894.15
20	ATLAS ACQUISITIONS LLC »» 020	Unsecured Creditors	\$705.02	\$256.40	\$448.62
21	PNC BANK »» 021	Unsecured Creditors	\$4,260.86	\$1,625.57	\$2,635.29
22	PNC BANK »» 022	Unsecured Creditors	\$10,722.51	\$4,090.77	\$6,631.74
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$3,883.89	\$1,481.73	\$2,402.16
24	QUANTUM3 GROUP LLC as agent for »» 024	Unsecured Creditors	\$978.82	\$373.44	\$605.38
25	QUANTUM3 GROUP LLC as agent for »» 025	Unsecured Creditors	\$1,560.70	\$595.45	\$965.25
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$2,795.18	\$1,066.38	\$1,728.80
27	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$6,276.12	\$2,394.42	\$3,881.70
28	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$592.46	\$215.44	\$377.02
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$2,798.85	\$1,067.80	\$1,731.05
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,282.99	\$1,634.03	\$2,648.96
31	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 031	Unsecured Creditors	\$1,562.68	\$596.18	\$966.50
32	SYNCHRONY BANK »» 032	Unsecured Creditors	\$879.81	\$335.65	\$544.16
33	SYNCHRONY BANK »» 033	Unsecured Creditors	\$612.08	\$222.58	\$389.50
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$642.57	\$233.69	\$408.88
35	DEPARTMENT STORE NATIONAL BANK »» 035	Unsecured Creditors	\$1,441.17	\$549.82	\$891.35
36	CITIBANK NA »» 036	Unsecured Creditors	\$896.20	\$341.92	\$554.28

Chapter 13 Case No. 19-12414-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$55,865.00	Current Monthly Payment:	\$2,255.00
Paid to Claims:	\$50,842.58	Arrearages:	\$0.00
Paid to Trustee:	\$4,937.00	Total Plan Base:	\$134,790.00
Funds on Hand:	\$85.42		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.